

AKIN GUMP STRAUSS HAUER & FELD LLP
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Special Litigation Counsel for Debtors

**UNITED STATES DISTRICT BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK**

In re:

CELSIUS NETWORK LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 22-10964 (MG)

Jointly Administered

**NINTH MONTHLY FEE STATEMENT OF AKIN GUMP STRAUSS HAUER &
FELD LLP FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES INCURRED AS SPECIAL LITIGATION COUNSEL TO THE DEBTORS
FOR THE PERIOD OF APRIL 1, 2023 THROUGH APRIL 30, 2023**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Celsius Network LLC (2148); Celsius KeyFi LLC (4414); Celsius Lending LLC (8417); Celsius Mining LLC (1387); Celsius Network, Inc. (1219); Celsius Network Limited (8554); Celsius Networks Lending LLC (3390); Celsius US Holding LLC (7956); GK8 Ltd. (1209); GK8 UK Limited (0893) and GK8 USA LLC (9450). The location of Debtor Celsius Network LLC's principal place of business and the Debtors' service address in these chapter 11 cases is 50 Harrison Street, Suite 209F, Hoboken, New Jersey 07030.

Name of Applicant: Akin Gump Strauss Hauer & Feld LLP

Authorized to Provide Professional Services To: Debtors and Debtors in Possession

Date of Retention: September 16, 2022 (effective as of July 13, 2022)

Period for Which Compensation and Reimbursement Is Sought: April 1, 2023 through April 30, 2023

Fees Incurred: \$735,799.05

20% Holdback: \$147,159.81

Total Compensation Less 20% Holdback: \$588,639.24

Monthly Expenses Incurred: \$3,288.92

Total Fees (80%) and Expenses Requested: \$591,928.16

This is a x monthly ___ interim ___ final application

1. Akin Gump Strauss Hauer & Feld LLP ("Akin"), special litigation counsel to the debtors and debtors in possession (the "Debtors"), hereby submits this statement of fees and disbursements (the "Ninth Monthly Fee Statement") covering the period from April 1, 2023 through and including April 30, 2023 (the "Compensation Period") in accordance with the *First Amended Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief*, dated December 19, 2022 [Docket No. 1745]. By the Ninth Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions,² Akin requests (a) interim allowance and payment of compensation in the amount of \$588,639.24 (80% of \$735,799.05) for fees on account of

² The total amount for fees and expenses (\$739,087.97) reflects voluntary reductions for the Compensation Period of \$35,910.90 in fees (which total is based on the agreed-upon 10% discount) and \$1,099.96 in expenses. For the avoidance of doubt, these voluntary reductions do not include the aggregated fee reduction resulting from the agreed-upon 10% discount.

reasonable and necessary professional services rendered to the Debtors by Akin and (b) reimbursement of actual and necessary costs and expenses in the amount of \$3,288.92 incurred by Akin during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

2. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin professional and paraprofessional who provided services to the Debtors during the Compensation Period. The rates charged by Akin for services rendered to the Debtors are the same rates that Akin charges generally for professional services rendered to its non-bankruptcy clients, subject to an agreed-upon 10% discount on its standard billing rates for all timekeepers.

3. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Akin professionals and paraprofessionals in rendering services to the Debtors during the Compensation Period.

4. **Exhibit C** sets forth a complete itemization of tasks performed by Akin professionals and paraprofessionals who provided services to the Debtors during the Compensation Period.

**EXPENSES INCURRED
DURING THE COMPENSATION PERIOD**

5. **Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin in connection with services rendered to the Debtors during the Compensation Period.

6. **Exhibit E** sets forth a complete itemization of disbursements incurred by Akin in connection with services rendered to the Debtors during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

7. Notice of this Ninth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon: (i) Celsius Network LLC, 50 Harrison Street, Suite 209F, Hoboken, New Jersey 07030, Attn: Ron Deutsch; (ii) counsel to the Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Joshua A. Sussberg, P.C., and Simon Briefel, and 300 North LaSalle, Chicago, Illinois 60654; Attn: Patrick J. Nash, Jr., P.C., Ross M. Kwasteniet, P.C., Christopher S. Koenig, and Alison J. Wirtz; (iii) the U.S. Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Shara Cornell, Mark Bruh, and Brian S. Masumoto; (iv) counsel to the Official Committee of Unsecured Creditors, White & Case LLP, 111 South Wacker Drive, Suite 5100, Chicago, Illinois 60606, Attn: Gregory F. Pesce, 1221 6th Ave, New York, New York 10020, Attn: David Turetsky, and 555 South Flower Street, Suite 2700, Los Angeles, California 90071, Attn: Aaron E. Colodny; (v) counsel to the Chapter 11 Examiner, Jenner & Block, LLP, 353 N. Clark Street, Chicago, Illinois 60654, Attn.: Catherine L. Steege, and Vincent E. Lazar, (vi) counsel to the *Ad Hoc* Group of Custodial Account Holders, Togut, Segal & Segal LLP, One Penn Plaza, Suite 3335, New York, NY 10119, Attn: Kyle J. Ortiz and Bryan M. Kotliar; (vii) counsel to the *Ad Hoc* Group of Withhold Account Holders, Troutman Pepper Hamilton Sanders, 875 Third Avenue, New York, NY 10022, Attn: Deborah Kovsky-Apap; (viii) via electronic mail to proposed counsel to the Fee Examiner, Christopher S. Sontchi, at CelsiusFeeExaminer@gklaw.com and (ix) any other statutory committee appointed in these Chapter 11 Cases (collectively, the “Notice Parties”).

8. Objections to this Ninth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **July 14, 2023 at 12:00 p.m.**

(prevailing Eastern Time) (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

9. If no objections to this Ninth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

10. If an objection to this Ninth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Eighth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: June 30, 2023
New York, New York

AKIN GUMP STRAUSS HAUER & FELD LLP

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*Special Litigation Counsel
for Debtors*

Exhibit A

Timekeeper Summary

TIMEKEEPER SUMMARY

Partners	Department	Year of Admission	2023 Rate¹	Hours	Amount (\$)
Dean L. Chapman Jr.	Litigation	2006	\$1,552.50	72.30	\$112,245.75
Mitchell P. Hurley	Litigation	1997	\$1,795.50	141.30	\$253,704.15
Elizabeth M. Scott	Litigation	2007	\$1,278.00	60.90	\$77,830.20
Rosa A. Testani	Corporate	1989	\$1,795.50	8.10	\$14,543.55
Sarah K. Withers	Corporate	2014	\$1,224.00	5.00	\$6,120.00
Partner Total:				287.60	\$464,443.65
Senior Counsel & Counsel	Department	Year of Admission	Rate	Hours	Amount (\$)
Jeffrey A. Latov	Litigation	2017	\$1,188.00	45.10	\$53,578.80
Jessica J. Mannon	Litigation	2017	\$1,008.00	74.70	\$75,297.60
Joanna F. Newdeck	Financial Restructuring	2005	\$1,350.00	13.70	\$18,495.00
Heather L. Peckham	Litigation	2000	\$1,111.50	22.70	\$25,231.05
Senior Counsel & Counsel Total:				156.20	\$172,602.45
Associates	Department	Year of Admission	Rate	Hours	Amount (\$)
Michael Stanley	Litigation	2022	\$661.50	104.20	\$68,928.30
Kaila M. Zaharis	Financial Restructuring	2022	\$787.50	24.70	\$19,451.25
Associate Total:				128.90	\$88,379.55
Paralegals/ Legal Secretaries	Department	Year of Admission	Rate	Hours	Amount (\$)
Amy Laaraj	Financial Restructuring	N/A	\$459.00	22.60	\$10,373.40
Paralegal /Legal Secretary Total:				22.60	\$10,373.40
Total Hours / Fees Requested:				595.30	\$735,799.05

¹ The listed hourly rates reflect an agreed-upon 10% discount on each timekeeper's standard rate, as discussed in the Debtors' Application for Entry of an Order Authorizing the Retention and Employment of Akin Gump Strauss Hauer & Feld LLP as Special Litigation Counsel for the Debtors and Debtors in Possession Effective as of the Petition Date [Docket No. 392].

ALL PROFESSIONALS	BLENDED RATE (\$)	TOTAL BILLED HOURS	TOTAL COMPENSATION (\$)
Partners	\$1,614.89	287.60	\$464,443.65
Senior Counsel & Counsel	\$1,105.01	156.20	\$172,602.45
Associates	\$685.64	128.90	\$88,379.55
Paralegals/Legal Secretaries	\$459.00	22.60	\$10,373.40
Blended All Timekeepers Rate:	\$1,236.01	595.30	\$735,799.05

Exhibit B

Task Code Summary

TASK CODE SUMMARY

Task Code	Matter	Hours	Value (\$)
2	Akin Gump Monthly and Interim Fee Applications	40.60	\$36,410.85
3	Retention of Professionals	9.50	\$7,934.85
4	Case Administration	12.10	\$11,070.00
5	Stone/KeyFi	243.30	\$280,791.45
8	Hearings	4.70	\$5,550.75
9	Rhodium	217.30	\$306,824.40
10	Voyager Digital	66.50	\$86,620.05
12	BlockFi	1.30	\$596.70
TOTAL:		595.30	\$735,799.05

Exhibit C

Itemized Fees

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44th Floor
New York, NY 10036

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akingump.com

Akin

CELSIUS NETWORK LLC
50 HARRISON STREET
SUITE 209F
HOBOKEN, NJ 07030
ATTN: RON DEUTSCH

Invoice Number 2043937
Invoice Date 06/08/23
Client Number 103606
Matter Number 0025

Re: SPECIAL LITIGATION COUNSEL

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/23 :

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
0002	Akin Gump Monthly and Interim Fee Applications	40.60	\$36,410.85
0003	Retention of Professionals	9.50	\$7,934.85
0004	Case Administration	12.10	\$11,070.00
0005	Stone/KeyFi	243.30	\$280,791.45
0008	Hearings	4.70	\$5,550.75
0009	Rhodium	217.30	\$306,824.40
0010	Voyager Digital	66.50	\$86,620.05
0012	BlockFi	1.30	\$596.70
	TOTAL	<u>595.30</u>	<u>\$735,799.05</u>

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
04/01/23	M P HURLEY	0010	1.80	\$3,231.90
				Review internal memo re Voyager research (.8); correspond with Voyager re case matters (.4); review aspects of plan (.6).
04/01/23	M P HURLEY	0009	0.80	\$1,436.40
				Review documents in connection with Rhodium issues.
04/02/23	D L CHAPMAN	0010	0.50	\$776.25
				Review internal memorandum re Voyager research.
04/02/23	D L CHAPMAN	0005	0.50	\$776.25
				Review correspondence re: Stone matters.
04/03/23	M P HURLEY	0009	0.60	\$1,077.30
				Revise letter to Rhodium (.3) and correspond to SC re same (.3).
04/03/23	M P HURLEY	0010	0.70	\$1,256.85
				Review Voyager opinion (.3); call with D. Chapman and M. Stanley re Voyager matters (.4).
04/03/23	M P HURLEY	0002	1.00	\$1,795.50
04/03/23	J F NEWDECK	0003	0.10	\$135.00
				Review interim application draft. Follow up with UST re retention matters.
04/03/23	J F NEWDECK	0002	1.30	\$1,755.00
				Revise draft narrative for second interim fee application (.9); emails to Akin team re same (.2); email to Akin re February monthly fee statement (.1); email client re same (.1).
04/03/23	J F NEWDECK	0004	0.20	\$270.00
				Review upcoming case hearing and other critical dates (.1); email to KE re same (.1).
04/03/23	E M SCOTT	0009	0.80	\$1,022.40
				Revise draft letter to Rhodium (.3) and review documents in support of same (.1) and consider issues regarding same (.2); finalize (.1) and confer with Rhodium regarding letter (.1).
04/03/23	D L CHAPMAN	0005	0.50	\$776.25
				Review and respond to correspondence re: Stone requests.
04/03/23	D L CHAPMAN	0010	5.00	\$7,762.50
				Review internal memorandum re Voyager research (1.2); review key pleadings re: Voyager (1.3); confer with M. Hurley and M. Stanley re: same (.4); outline supplemental declarations (2.1).
04/03/23	M STANLEY	0010	4.20	\$2,778.30
				Research re open questions related to Voyager matter (3.8); call with M. Hurley and D. Chapman re Voyager (.4).
04/03/23	A LAARAJ	0002	2.40	\$1,101.60
				Review and update formulas for second interim workbook.
04/03/23	A LAARAJ	0012	0.20	\$91.80
				Monitor BlockFi docket, update docket materials and circulate to team.
04/03/23	A LAARAJ	0004	0.30	\$137.70
				Monitor, update docket materials and circulate to team.
04/03/23	J J MANNON	0005	6.20	\$6,249.60
				Call with e-discovery vendor to discuss incoming productions and data processing (.9); prepare

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
04/03/23	K M ZAHARIS	0002	4.00	\$3,150.00
04/04/23	M P HURLEY	0005	1.70	\$3,052.35
04/04/23	J F NEWDECK	0004	0.30	\$405.00
04/04/23	J F NEWDECK	0002	3.40	\$4,590.00
04/04/23	J F NEWDECK	0003	0.30	\$405.00
04/04/23	D L CHAPMAN	0010	2.60	\$4,036.50
04/04/23	D L CHAPMAN	0005	1.30	\$2,018.25
04/04/23	D L CHAPMAN	0002	1.10	\$1,707.75
04/04/23	M STANLEY	0010	1.40	\$926.10
04/04/23	M STANLEY	0005	0.60	\$396.90
04/04/23	A LAARAJ	0002	6.60	\$3,029.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
04/04/23	A LAARAJ	0004	0.20	\$91.80
04/04/23	J J MANNON	0005	6.00	\$6,048.00
04/04/23	K M ZAHARIS	0002	1.80	\$1,417.50
04/05/23	M P HURLEY	0005	2.30	\$4,129.65
04/05/23	M P HURLEY	0010	1.50	\$2,693.25
04/05/23	M P HURLEY	0009	0.50	\$897.75
04/05/23	D L CHAPMAN	0004	2.00	\$3,105.00
04/05/23	D L CHAPMAN	0010	0.40	\$621.00
04/05/23	D L CHAPMAN	0005	4.10	\$6,365.25
04/05/23	M STANLEY	0010	4.00	\$2,646.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
04/05/23	M STANLEY	0005	2.20	\$1,455.30
				Correspond with D. Chapman re: outstanding workstreams (.2); attend meeting with FTI and Akin re: KeyFi (.5); revise third party subpoena (1.5).
04/05/23	A LAARAJ	0012	0.20	\$91.80
				Monitor BlockFi docket, update docket materials and circulate to team.
04/05/23	A LAARAJ	0010	0.20	\$91.80
				Assist Akin team with obtaining certain Voyager materials.
04/05/23	J J MANNON	0005	5.90	\$5,947.20
				Call with D. Chapman re discovery items in Stone action (.5); draft instructions for review of incoming productions and coding panel (1.9); email team regarding same (.5); review documents in incoming production (2.3); review email from e-discovery vendor regarding metadata (.2); email opposing counsel regarding missing metadata (.2); review documentation from expert (.3).
04/05/23	K M ZAHARIS	0003	0.80	\$630.00
				Prepare draft CNO for Notice of Additional Services (.6); prepare email to Court re same (.2).
04/06/23	M P HURLEY	0005	2.40	\$4,309.20
				Prep correspondence relating to client communication (1.1); revise third-party letter re related Stone matters (1.0); various communications to team re related matters (.3).
04/06/23	J F NEWDECK	0002	1.40	\$1,890.00
				Draft portion of second interim fee application narrative (.9); email to team re same (.1); review narratives updates (.3); emails to K. Zaharis re same (.1).
04/06/23	J F NEWDECK	0003	0.40	\$540.00
				Review BlockFi CNO (.1); email to K. Zaharis re same (.1); Review updated BlockFi CNO (.1); various emails with K. Zaharis re same (.1).
04/06/23	J F NEWDECK	0004	0.10	\$135.00
				Review docket for general case updates.
04/06/23	D L CHAPMAN	0005	1.90	\$2,949.75
				Participate in call with UCC and Defendants re: exchange of information (.8); review correspondence re: related third-party matters (.4); confer with team re: discovery (.4); confer with expert re: tracing (.3).
04/06/23	J A LATOV	0005	2.20	\$2,613.60
				Review discovery and background materials (1.8); confer with Akin re same (.4).
04/06/23	M STANLEY	0010	1.50	\$992.25
				Revise declaration for Voyager matter.
04/06/23	M STANLEY	0005	3.90	\$2,579.85
				Consider matters re experts in Stone matter (.2); draft a letter to third party re Stone matters

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		(2.1); attend meeting with Akin, UCC, and Defendants' counsel re: the accounting process (.8); revise third-party subpoena (.8). File certificate of no objection re fees (.3).		
04/06/23	A LAARAJ	0002	0.30	\$137.70
04/06/23	A LAARAJ	0005	0.80	\$367.20
		Order Stone hearing transcript (.2). read and respond to correspondence from team re same (.4). read and respond to correspondence from Veritext re same (.2).		
04/06/23	A LAARAJ	0004	0.20	\$91.80
04/06/23	J J MANNON	0005	2.30	\$2,318.40
		Monitor, update docket materials and circulate to team (.2). Call with Akin, opposing counsel, defendant regarding accounting (.8); prepare for call with opposing counsel (.4); attend to questions from team regarding document review (.3); review documents in incoming productions from defendants to develop case in Stone action (.4); confer with team re document review and discovery (.4).		
04/06/23	K M ZAHARIS	0003	1.30	\$1,023.75
		Revise CNO for BlockFi notice of additional services (.6); email with J. Newdeck re same (.4); email to M. Hurley re same (.1); email to Chambers re same (.2).		
04/06/23	K M ZAHARIS	0002	2.70	\$2,126.25
		Revise Second Interim Fee Workbook (.9); review fee statements in connection with same (.6); review (.4) and revise (.8) Second Interim Fee Application.		
04/07/23	M P HURLEY	0005	0.20	\$359.10
04/07/23	M P HURLEY	0009	0.20	\$359.10
04/07/23	J F NEWDECK	0002	1.50	\$2,025.00
		Confer with Akin and FTI re workstreams (partial). Review correspondence from counsel to Rhodium. Update second interim fee application re charts and cover page (1.3); emails with Akin members re follow up re same (.2).		
04/07/23	J F NEWDECK	0003	0.20	\$270.00
		Email to M. Hurley re retention matters (.1); review email re entered BlockFi order (.1).		
04/07/23	D L CHAPMAN	0010	2.00	\$3,105.00
		Review draft declaration for Voyager matter (1.5); review background materials (.3); confer with M. Stanley re: same (.2).		
04/07/23	D L CHAPMAN	0005	2.40	\$3,726.00
		Edit letter to third party (.7); participate in team call re: discovery (.4); follow-up email to Akin re: same (.3); confer with expert and Akin re: various workstreams (.5); review expert		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
04/07/23	M STANLEY	0010	analysis (.5). Draft declarations for Voyager matter (2.4); research re same (.6); call with D. Chapman re: declarations (.2).	3.20 \$2,116.80
04/07/23	M STANLEY	0005	Meet with Akin members re: document review (.4); review update re: documents from Stone's production (.2); conduct research re: Stone matters (.3); incorporate internal revisions to third-party letter (.4).	1.30 \$859.95
04/07/23	A LAARAJ	0004	Monitor, update docket materials and circulate to team (.2).	0.20 \$91.80
04/07/23	A LAARAJ	0005	Circulate Stone hearing transcript.	0.20 \$91.80
04/07/23	J J MANNON	0005	Call with Akin re document review of incoming productions (.4); prepare for same (.5); review incoming production documents for further review (6.6).	7.50 \$7,560.00
04/07/23	K M ZAHARIS	0002	Revise portions of Second Interim Fee Application (.4); email M. Hurley for comment (.1); incorporate comments from same (.4); correspond to Akin re same (.2).	1.10 \$866.25
04/08/23	D L CHAPMAN	0005	Review Stone documents (.4) and follow-up email to team re: same (.2).	0.60 \$931.50
04/08/23	M STANLEY	0005	Conduct document review (4.3); draft an email to J. Latov regarding the document review protocol (.1); draft an email to Akin re: Defendants' production (.2).	4.60 \$3,042.90
04/10/23	M P HURLEY	0002	Review draft interim and monthly applications.	0.40 \$718.20
04/10/23	M P HURLEY	0005	Review information concerning Stone matters (.6); consider Stone/third party issue (.7); review certain Stone docs (1.3); correspond with team re related third party matters (.8); revise memo to SC regarding Stone matters (.8); revise letter to third party (.3).	4.50 \$8,079.75
04/10/23	M P HURLEY	0010	Comment on declarations for Voyager matter.	0.80 \$1,436.40
04/10/23	M P HURLEY	0009	Correspondence with counsel to Rhodium.	0.20 \$359.10
04/10/23	D L CHAPMAN	0005	Turn edits to multiple third party subpoenas (1.9) and confer with team re: same (.4); respond to correspondence with expert team (.3); review communications re: related third-party matters (.3).	2.90 \$4,502.25
04/10/23	D L CHAPMAN	0002	Comment on interim fee application.	0.40 \$621.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
04/10/23	D L CHAPMAN	0010	0.50	\$776.25
		Confer with M. Stanley re: supporting declarations for Voyager.		
04/10/23	M STANLEY	0010	0.90	\$595.35
		Revise draft declaration for Voyager matter (.4); call with D. Chapman re same (.5).		
04/10/23	M STANLEY	0005	3.40	\$2,249.10
		Draft an email to third-party counsel re Stone matter (.1); revise third party subpoena (.3); review Stone's deposition and the preliminary injunction hearing transcripts for case matters (.6); revise the letter to third party re Stone matter (.3); revise a letter to separate third party re same (.4); revise subpoena to third party (.2); call with Akin re third party subpoenas (.4); review J. Stone's sworn affidavit in connection with analysis of case matters (.2); conduct document review for production from Defendants (.9).		
04/10/23	A LAARAJ	0012	0.20	\$91.80
		Monitor, update docket materials and circulate to team (.2).		
04/10/23	A LAARAJ	0004	0.60	\$275.40
		Monitor, update docket materials and circulate to team (.4); circulate calendar markers for case deadlines (.2).		
04/10/23	J J MANNON	0005	5.60	\$5,644.80
		Call with Akin re third party subpoenas (.4); run targeted search re same (1.8); email document related to third-party subpoena inquiry (.3); review documents in Defendants' production (2.3); consider document database issues with vendor (.8).		
04/10/23	K M ZAHARIS	0003	2.00	\$1,575.00
		Research re retention matters (1); review case law re same (.6); draft email summary of research (.4).		
04/10/23	K M ZAHARIS	0002	0.80	\$630.00
		Review portions of March invoice for compliance with UST guidelines.		
04/11/23	M P HURLEY	0005	7.10	\$12,748.05
		Consider related third party Stone issues (.6); correspondence with FTI re same (.4); review certain discovery documents (.8); call with Akin and third party re Stone matters (.3); call with FTI and D. Chapman re same (.5); prep for SC call (.3); prep response to UCC inquiry (.9); review response letter re third party related matter (.8); review correspondence re same (.3); consider third party subpoena		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		issues (.3); comment on FTI analysis (.9); discuss same with FTI (1.0).		
04/11/23	M P HURLEY	0010 Review Voyager materials (1.2); comment on draft declarations for Voyager matter (1.4).	2.60	\$4,668.30
04/11/23	D L CHAPMAN	0010 Revise supporting declarations for Voyager matter (1.6); review correspondence with Voyager (.1).	1.70	\$2,639.25
04/11/23	D L CHAPMAN	0005 Participate in call with third party and Akin re Stone matters (.3); review FTI deck (.2) and confer with FTI and M. Hurley re: same (.5); consider issues re re: third party subpoenas (.3); review correspondence from third party re Stone matters (.3) and consider follow up re same (.3).	1.90	\$2,949.75
04/11/23	M STANLEY	0005 Revise the draft subpoena for third party (.3); conduct document review (2.9); email update to team re third party matters (.1); call with third party counsel and Akin re Stone matters (.3); conduct third party subpoena research (.5); call with P. Glackin re third party subpoena issues (.2).	4.30	\$2,844.45
04/11/23	M STANLEY	0010 Revise draft Voyager declarations.	1.80	\$1,190.70
04/11/23	A LAARAJ	0004 Monitor, update docket materials and circulate to team (.6); update calendar markers (.2); review internal emails re the same. (.2).	1.00	\$459.00
04/11/23	J J MANNON	0005 Review Defendants' production documents (1.9); research re related issues (.3); email team regarding same (.2).	2.40	\$2,419.20
04/11/23	K M ZAHARIS	0008 Correspondence to M. Hurley and D. Chapman re upcoming hearings and related issues.	0.20	\$157.50
04/12/23	M P HURLEY	0005 Review Defendant statements re Stone matter (1.5); correspond with UCC re same (.3); review correspondence with Stone counsel re case matters (.3); address related third party issues (.4); review FTI materials for SC (.4); review related materials (.9).	3.80	\$6,822.90
04/12/23	M P HURLEY	0010 Correspondence with counsel for Voyager (.3); review materials re Voyager (.2); revise draft papers in connection with reviewing materials (5.2).	5.70	\$10,234.35
04/12/23	J F NEWDECK	0003 Review new PII names (.2); review Akin retention application (.1); internal emails	0.40	\$540.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
04/12/23	D L CHAPMAN	0005	0.80	\$1,242.00
04/12/23	D L CHAPMAN	0010	0.50	\$776.25
04/12/23	M STANLEY	0005	4.30	\$2,844.45
04/12/23	M STANLEY	0010	2.30	\$1,521.45
04/12/23	A LAARAJ	0004	0.70	\$321.30
04/12/23	J J MANNON	0005	1.80	\$1,814.40
04/13/23	M P HURLEY	0005	2.20	\$3,950.10
04/13/23	M P HURLEY	0010	1.70	\$3,052.35
04/13/23	M P HURLEY	0002	0.20	\$359.10
04/13/23	J F NEWDECK	0003	0.30	\$405.00
04/13/23	D L CHAPMAN	0010	1.60	\$2,484.00
04/13/23	D L CHAPMAN	0005	0.80	\$1,242.00
04/13/23	J A LATOV	0005	0.50	\$594.00
04/13/23	M STANLEY	0010	2.60	\$1,719.90
04/13/23	M STANLEY	0005	1.00	\$661.50

to conflicts team re new PII names (.1).
Review correspondence re: third party discovery (.3) and follow-up with third party re: same (.2); analysis of go forward issues re Stone matter (.3).
Communications to team re: edits to evidentiary submission.
Review material related to Stone matter (.5); correspond with third party re Stone matter (.1); conduct document review (3.1); draft an email to third party re Stone matters (.6).
Finalize draft declarations for Voyager matter.
Monitor, update docket materials and circulate to team (.4); update calendar markers (.3).
Draft chronology of certain events re Stone matter (.5); review documents in Defendants' production (1.3).
Review correspondence with Stone counsel (.3); confer with FTI re same (.4); respond to Stone counsel re outstanding matters (.3); call with team re Stone discovery (.5); revise third party letter (.7).
Call with Arent Fox re Voyager (.4); review research re Voyager matters (.9); correspondence to team re same (.4).
Correspondence to team re fee apps.
Emails with professional (.1) and Akin (.1) re retention matters; follow up with UST re same (.1).
Email with M. Hurley and M. Stanley re: legal research issues (.5); review legal research (.8) and draft memorandum re: same (.3).
Participate in team call re: Stone (.5); review internal communications re: discovery (.3).
Attend team call re Stone matters.
Conduct research re Voyager matters (2.2); draft an email to M. Hurley and D. Chapman re: same (.4).
Meet with Akin re: ongoing projects in Stone (.5); revise letter to third party (.2); confer with J. Mannon regarding Plaintiffs' discovery requests

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
04/13/23	A LAARAJ	0012	(.3). Monitor BlockFi docket, update docket materials and circulate to team.	0.20 \$91.80
04/13/23	A LAARAJ	0002	File seventh monthly fee statement with the court.	0.30 \$137.70
04/13/23	A LAARAJ	0002	File seventh monthly fee statement (.3) and circulate to team (.2).	0.50 \$229.50
04/13/23	A LAARAJ	0004	Monitor, update docket materials and circulate to team (.4); prepare calendar markers (.3).	0.70 \$321.30
04/13/23	J J MANNON	0005	Draft in-depth report and agenda on workstreams for Stone action ahead of meeting (2.0); email team regarding same (.2); call with team regarding Stone workstreams and progress (.5); analyze metadata report of Defendants' productions (.5); analyze protective order and discovery requests (.5); review documents for responsiveness and strategic development (1.0); review emails from opposing counsel re Stone (.3); review strategy regarding same (.2); confer with M. Stanley regarding responses and objections to Plaintiffs' discovery requests (.3); analyze Plaintiffs' discovery requests (.4); update discovery tracker tool to identify custodians and data sources (.8).	6.70 \$6,753.60
04/13/23	K M ZAHARIS	0002	Finalize Seventh Monthly Fee Statement for filing (.4); communications with members of Akin FR team re same (.3); coordinate filing of same (.1); update Second Interim Fee Application (.5).	1.30 \$1,023.75
04/14/23	M P HURLEY	0005	Confer with client re third-party related matters (.7); call with FTI and SC re same (.5); correspondence with Kirkland re same (1.8).	3.00 \$5,386.50
04/14/23	M P HURLEY	0010	Additional review of Voyager research (.8); finalize email to Arent re Voyager matters (.4); correspondence with SC re same (.2).	1.40 \$2,513.70
04/14/23	M P HURLEY	0009	Review letter from Rhodium and related correspondence.	0.90 \$1,615.95
04/14/23	D L CHAPMAN	0005	Comment on draft FTI deck re: Stone workstreams (.4); participate in call with SC and FTI re: same (.5); outline third party document review (.5); participate in call with J. Mannon and M. Stanley re: same	2.40 \$3,726.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		(.3); respond to correspondence with FTI re: same (.2); edit letter to opposing counsel re Stone (.5).		
04/14/23	D L CHAPMAN	0004	0.20	\$310.50
04/14/23	D L CHAPMAN	0010	0.30	\$465.75
		Review issues re: budget. Conferences with A&M re: supplemental evidence for Voyager.		
04/14/23	M STANLEY	0005	0.50	\$330.75
		Meet with D. Chapman and J. Mannon re: third party related matters (.3); analyze the Examiner's report in connection with Stone matters (.2).		
04/14/23	A LAARAJ	0002	0.40	\$183.60
		File the second interim fee application on the docket.		
04/14/23	A LAARAJ	0012	0.30	\$137.70
		Monitor BlockFi, update docket materials and circulate to team.		
04/14/23	A LAARAJ	0004	0.40	\$183.60
		Monitor, update docket materials and circulate to team (.4).		
04/14/23	J J MANNON	0005	5.10	\$5,140.80
		Analyze Defendants' production (1.1); draft email to opposing counsel regarding same (1.5); confer with D. Chapman and M. Stanley re third party matters (.3); set up searches for key items (.3); review documents in Defendants' productions (1.9).		
04/14/23	K M ZAHARIS	0002	1.40	\$1,102.50
		Communications to Akin re materials for filing of Second Interim Fee Application (.4); consider issues re filing of same (.3); collect materials related to Second Interim Fee Application for distribution to Fee Examiner (.3); emails with D. Chapman and J. Newdeck re invoices from contract attorney in connection with same (.3); confer with accounting for LEDES files for Fee Examiner (.1).		
04/15/23	D L CHAPMAN	0005	1.20	\$1,863.00
		Review hot documents re: related third-party matters (.6); reach out to opposing counsel re: related issues (.1); consider issues re Solomon Page review (.5).		
04/15/23	J J MANNON	0005	2.70	\$2,721.60
		Perform targeted search to identify communications about relevant topics (2.0); draft emails to team summarizing findings (.7).		
04/16/23	D L CHAPMAN	0005	0.50	\$776.25
04/17/23	M P HURLEY	0005	4.70	\$8,438.85
		Review hot docs (1.2); call with UCC re Stone matter (.3); review third-party related materials (1.2); correspond with team re discovery (.3); review strategy info re Stone (.4); respond to FTI communications (.4); revise third-party related		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
04/17/23	M P HURLEY	0010	0.80	\$1,436.40
		matter correspondence (.9). Call with Akin and A&M re Voyager matters (.7); consider follow up re same (.1).		
04/17/23	J F NEWDECK	0008	0.60	\$810.00
		Various internal communications re upcoming hearing (.3); consider materials re same (.3).		
04/17/23	D L CHAPMAN	0010	0.70	\$1,086.75
		Participate in call with A&M re: evidentiary support.		
04/17/23	D L CHAPMAN	0005	1.70	\$2,639.25
		Draft response to third party re Stone related matters (.4) and communications to team re: same (.4); confer with expert re: monitoring (.3); review correspondence re: third party related matters (.4); review correspondence with opposing counsel re Stone (.2).		
04/17/23	M STANLEY	0005	1.10	\$727.65
		Review third party response to Debtor letter (.1) review Debtor letter to third party (.2); revise the letter to separate third party (.7); review draft email to third party re Stone related matters (.1).		
04/17/23	M STANLEY	0010	0.70	\$463.05
		Meet with A&M and Akin re Voyager.		
04/17/23	A LAARAJ	0004	0.30	\$137.70
		Circulate calendar markers to team.		
04/17/23	A LAARAJ	0003	0.30	\$137.70
		Conflicts check re additional parties (.3).		
04/17/23	A LAARAJ	0002	0.20	\$91.80
		Email to claims agent re service of second interim fee application (.2).		
04/17/23	K M ZAHARIS	0008	0.90	\$708.75
		Assist with hearing preparation (.7); correspond with J. Newdeck re same (.2).		
04/18/23	M P HURLEY	0008	1.50	\$2,693.25
04/18/23	M P HURLEY	0009	4.70	\$8,438.85
		Attend Celsius hearing (partial). Prepare further response letter re Rhodium for consideration (.9); correspond with team re Rhodium matter (.4); correspondence to UCC re same (.3); correspondence with Akin team regarding R 2004 motion (.5); review UCC correspondence (.2); comment on draft 2004 stipulation (1.6); correspond with team re same (.3); revise Rhodium letter (.5).		
04/18/23	M P HURLEY	0005	0.50	\$897.75
		Correspond with Stone counsel re Stone case matters (.2); review correspondence from FTI and others re Stone matters (.3).		
04/18/23	M P HURLEY	0010	1.80	\$3,231.90
		Review materials for Voyager pleadings (.5); revise declaration draft (.7); confer with D. Chapman re Voyager matters (.6).		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
04/18/23	J F NEWDECK	0004	1.40	\$1,890.00
				Analysis of budget considerations (.4); prepare updated budget for case matters (.8); emails internally (.1) and with Kirkland (.1) re status of interim fee app order.
04/18/23	J F NEWDECK	0003	0.40	\$540.00
				Emails with conflict team re additional PII names for review (.1); consider issues re same (.1); analysis of results re same (.2).
04/18/23	E M SCOTT	0009	5.40	\$6,901.20
				Analyze Rhodium letter responding to Celsius' recent correspondence (.2) and draft response to same (.4); participate in call with J. Latov regarding Rule 2004 examination (.5) and review research and documents regarding same (.8); communications to Akin litigation team regarding Rule 2004 stipulation (.3); and draft same (2.8) and consider issues re same (.3); meet with M. Stanley re 2004 discovery (.1).
04/18/23	D L CHAPMAN	0005	1.10	\$1,707.75
				Review correspondence from Stone counsel re case matters (.2); confer with experts re: third party matters (.3) and follow-up with third party re: same (.2); consider document review matters (.2); analysis of issues re hot documents (.2).
04/18/23	D L CHAPMAN	0010	2.10	\$3,260.25
				Review Voyager materials (.7) and draft memorandum re: same (.8); confer with M. Hurley re: same (.6).
04/18/23	J A LATOV	0009	3.60	\$4,276.80
				Call with L. Scott re 2004 discovery (.5); review materials re same (3.1).
04/18/23	M STANLEY	0010	0.70	\$463.05
				Review declaration for Voyager matter.
04/18/23	M STANLEY	0005	5.50	\$3,638.25
				Conduct document review of Defendants' production (5.1); draft an email to third party counsel (.2); review third party transactions sent by FTI (.1); revise email to third party re Stone related matters (.1).
04/18/23	M STANLEY	0009	0.30	\$198.45
				Meet with E. Scott re: rule 2004 discovery matters (.1); review documents regarding same (.2).
04/18/23	A LAARAJ	0003	2.60	\$1,193.40
				Conflicts review of additional names (1.3). draft schedules 1, 2 and 3 (1.3).
04/18/23	A LAARAJ	0004	1.10	\$504.90
				Monitor, update docket materials and circulate to team (.8); circulate calendar markers to team (.3).
04/18/23	K M ZAHARIS	0008	1.50	\$1,181.25
				Emails with members of Akin team in advance of fee

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
04/19/23	M P HURLEY	0009	1.30	\$2,334.15
		application hearing (.5); attend hearing (partial) (1). Review UCC correspondence re Rhodium matters (.2); revise letter to Rhodium and related stipulation (.8); correspond with team re Rhodium matters (.3).		
04/19/23	M P HURLEY	0010	1.90	\$3,411.45
		Review info concerning Voyager matter (.6); correspond with team re same (.3); revise declaration for Voyager matter (.4); consider follow up re same (.3); confer with D. Chapman re analysis of Voyager matter (.3).		
04/19/23	M P HURLEY	0005	1.70	\$3,052.35
		Review internal updates re Stone (.2); correspond with SC re Stone updates (.4); call with FTI and Akin re same (.4); review third party related materials re same (.3); review docs concerning assets and discovery (.4).		
04/19/23	J F NEWDECK	0004	0.20	\$270.00
		Various communications with team members re updated case budget.		
04/19/23	E M SCOTT	0009	7.00	\$8,946.00
		Revise updated draft letter to Rhodium (.3) and review draft stipulation (.3); communications with Akin litigation team regarding same (.2); confer with Rhodium counsel regarding same (.1); prepare draft Rule 2004 requests to Rhodium (1.4); revise draft Rule 2004 motion sections (1.6) and draft inserts for same (2.9); communications to Akin litigation team re same (.2).		
04/19/23	D L CHAPMAN	0004	0.20	\$310.50
04/19/23	D L CHAPMAN	0010	1.40	\$2,173.50
		Update case budget. Draft memorandum re: Voyager go-forward matters (.9) and confer with M. Hurley re: same (.3); review evidentiary materials (.2).		
04/19/23	D L CHAPMAN	0005	0.70	\$1,086.75
		Participate in call with expert and Akin (.4); review internal correspondence re: discovery (.3).		
04/19/23	J A LATOV	0009	7.20	\$8,553.60
		Draft 2004 motion (4); review materials re same (.9); research re same (1.1); incorporate edits into draft stipulation (1.2).		
04/19/23	M STANLEY	0010	0.10	\$66.15
		Correspond with M. Hurley re: declarations for Voyager matter.		
04/19/23	A LAARAJ	0012	0.20	\$91.80
		Monitor, update docket materials and circulate to team (.2).		
04/19/23	A LAARAJ	0004	0.60	\$275.40
		Monitor, update docket materials and circulate to team (.2); circulate calendar markers to team (.4).		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
04/19/23	J J MANNON	0005	4.30	\$4,334.40
				Draft chronology of hot documents as produced from Defendants (2.1); review response from opposing counsel addressing discovery questions and search terms (.7); strategize next steps to respond to opposing counsel (1.0); and summarize same to team (.5).
04/19/23	K M ZAHARIS	0002	0.50	\$393.75
				Review portions of March invoice for compliance with UST guidelines.
04/20/23	M P HURLEY	0005	3.60	\$6,463.80
				Correspond with Kirkland re related third-party Stone matters (.4); meet with team re Stone discovery matters (.5); respond to correspondence re discovery (.7); correspond with Celsius re third-party matters (.4); prep letter re disclosures to Stone counsel (.5); review materials relating to transfers and sales (.5); confer with D. Chapman re Stone matters (.3); follow up with D. Chapman and expert re Stone analysis (.3).
04/20/23	M P HURLEY	0010	0.50	\$897.75
				Correspond with Arent Fox re Voyager matters (.1); review related materials (.2); confer with D. Chapman re Voyager go-forward considerations (.2).
04/20/23	E M SCOTT	0009	5.50	\$7,029.00
				Participate in call with J. Latov regarding draft Rule 2004 motion (.5); draft Rule 2004 examination requests (.9); revise updated draft Rule 2004 motion (3.8) and communications to Akin litigation team regarding same (.3).
04/20/23	D L CHAPMAN	0005	1.60	\$2,484.00
				Review correspondence re: outstanding discovery (.2); participate in call with team re: same (.5); call with M. Hurley re Stone matters (.3); review expert materials (.3) and follow-up with expert and M. Hurley re: same (.3).
04/20/23	D L CHAPMAN	0010	0.20	\$310.50
				Confer with M. Hurley re: next steps re Voyager matter.
04/20/23	J A LATOV	0009	4.40	\$5,227.20
				Revise draft 2004 motion (2.0); research re same (1.9); call with E. Scott re same (.5).
04/20/23	M STANLEY	0005	2.10	\$1,389.15
				Meet with Akin re: status on various discovery workstreams (.5); conduct document review (1.6).
04/20/23	A LAARAJ	0004	0.20	\$91.80
				Monitor, update docket materials and circulate to team (.2).
04/20/23	J J MANNON	0005	3.60	\$3,628.80
				Draft substantive agenda and update for team discovery call

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		(.8); discovery call with team (.5); review response from defense counsel regarding discovery metadata and collection inquiry (1.5); review search terms and parameters to respond to opposing counsel (.4); review document produced by defendants (.4).		
04/21/23	M P HURLEY	0005	2.40	\$4,309.20
		Call with Stone expert and FTI re Stone matters (1.1); review correspondence related to transfers (1.3).		
04/21/23	M P HURLEY	0009	5.70	\$10,234.35
		Review 2004 motion (2.3); various correspondence with various parties re Rhodium (2.1); review certain materials re Rhodium (1.3).		
04/21/23	E M SCOTT	0009	6.10	\$7,795.80
		Revise updated draft Rule 2004 requests (.9) and communications with Akin litigation team regarding same (.4); revise draft Rule 2004 order (1.6); revise draft 2004 motion (2.3) and review research regarding same (.6); analyze correspondence from Rhodium (.3).		
04/21/23	D L CHAPMAN	0005	0.80	\$1,242.00
		Review correspondence re: discovery (.2); review correspondence with expert re: asset tracing (.3); follow-up with third party re: same (.3).		
04/21/23	J A LATOV	0009	7.90	\$9,385.20
		Draft 2004 discovery materials (3.2); review materials re same (1.8); research re same (2.9).		
04/21/23	M STANLEY	0009	2.30	\$1,521.45
		Draft Rule 2004 subpoena (2.1); correspond with E. Scott re: same (.2).		
04/21/23	M STANLEY	0005	2.70	\$1,786.05
		Conduct document review of Defendants' production.		
04/21/23	J J MANNON	0005	1.90	\$1,915.20
		Call with opposing counsel and Defendant's experts regarding coin tracing (.7); email M. Hurley regarding Defendants' production (.8); analyze production (.4).		
04/22/23	M P HURLEY	0009	6.70	\$12,029.85
		Review correspondence re Rhodium and consider response (2.2); correspondence with UCC and others re Rhodium matters (2.3); consider legal issues in connection with Rhodium dispute (2.2).		
04/22/23	M P HURLEY	0005	0.70	\$1,256.85
		Review materials concerning transfers and tracing (.3); correspondence to team re same (.4).		
04/22/23	E M SCOTT	0009	2.90	\$3,706.20
		Analyze Adversary Complaint (1.6); revise draft Protective		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		Order (1.1) and email to Akin litigation team members regarding same (.2).		
04/22/23	J A LATOV	0009 Review Rhodium materials.	2.20	\$2,613.60
04/22/23	M STANLEY	0005 Conduct Stone document review.	1.00	\$661.50
04/22/23	M STANLEY	0009 Draft protective order re Rhodium matter.	1.10	\$727.65
04/23/23	M P HURLEY	0009 Prep for call with Rhodium counsel (.8); call with Rhodium counsel (1.1); calls with Celsius re same (.2); call with UCC, Celsius re same (1.0); review Rhodium related materials (1.1); review correspondence from Rhodium counsel (.9); respond to correspondence (1.9); respond UCC correspondence (.6); revise draft protective order (3.6); address issues re same (.6).	11.80	\$21,186.90
04/23/23	M P HURLEY	0005 Review Stone hot docs (.2); correspond to Celius re Stone matters (.3).	0.50	\$897.75
04/23/23	R A TESTANI	0009 Analysis of issues re Rhodium matters (.8); communications to team re same (.2).	1.00	\$1,795.50
04/23/23	E M SCOTT	0009 Revise updated draft Protective Order (.2) and email to Akin team regarding same (.1); review additional documents regarding Rhodium issues (.6); review correspondence from Rhodium's counsel (.2); analyze research regarding Rhodium issues (.7); participate in meet-and-confer call with counsel for Rhodium (1.1); participate in call with counsel for the UCC, client regarding next steps (1.0); begin drafting analysis of certain Rhodium matters (1.7).	5.60	\$7,156.80
04/23/23	D L CHAPMAN	0005 Review correspondence re: hot documents and related documents (.6); review information concerning third party related matters (.3); confer with third party re: subpoenas (.2).	1.10	\$1,707.75
04/23/23	D L CHAPMAN	0009 Review background materials re: Rhodium (.5); participate in call with Rhodium re: same (partial) (.5); review correspondence re: next steps (.5).	1.50	\$2,328.75
04/23/23	S K WITHERS	0009 Call with Rhodium counsel (1.1); review various correspondence updates re same (.4).	1.50	\$1,836.00
04/23/23	J A LATOV	0009 Prepare for (.1) and attend meet and confer (1.1) with Rhodium counsel.	1.20	\$1,425.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
04/23/23	M STANLEY	0005	1.10	\$727.65
04/23/23	J J MANNON	0005	3.70	\$3,729.60
04/24/23	M P HURLEY	0010	0.40	\$718.20
04/24/23	M P HURLEY	0005	0.70	\$1,256.85
04/24/23	M P HURLEY	0009	10.00	\$17,955.00
04/24/23	R A TESTANI	0009	3.00	\$5,386.50
04/24/23	E M SCOTT	0009	6.80	\$8,690.40
04/24/23	D L CHAPMAN	0004	0.20	\$310.50
04/24/23	D L CHAPMAN	0010	0.20	\$310.50
04/24/23	D L CHAPMAN	0009	2.50	\$3,881.25

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		confer with L. Scott re: Rhodium (.3); review local rules and practices (.3); review correspondence re: Rhodium strategy (.4); review letter to court (.2).		
04/24/23	S K WITHERS	0009	1.50	\$1,836.00
		Call with Rhodium counsel (1.0); confer with R. Testani regarding same (.5).		
04/24/23	J A LATOV	0009	3.70	\$4,395.60
		Attend meet and confer (1.0); research re Rhodium matters (2.5); confer with L. Scott re same (.2).		
04/24/23	M STANLEY	0005	4.40	\$2,910.60
		Conduct document review on production from Defendants.		
04/24/23	M STANLEY	0010	0.30	\$198.45
		Revise declaration for Voyager matter.		
04/24/23	J J MANNON	0005	2.40	\$2,419.20
		Draft substantive response to opposing counsel re Stone matter (.8); review documents in defendants' production (1.2); review metadata provided by defendants (.4).		
04/24/23	K M ZAHARIS	0002	3.80	\$2,992.50
		Review March invoice for compliance with UST Guidelines (1.7); review same for privilege and confidentiality issues (1.7); correspond internally to members of lit and FR team re same (.4).		
04/25/23	M P HURLEY	0009	9.30	\$16,698.15
		Review correspondence from Rhodium (.9); revise letter to Court (3.2); review materials relating to Rhodium dispute (.8); comment on same (.3); review cited cases re same (.9) review Court order (.1) and correspondence to team (.2); further revisions to Rhodium court letter (2.9).		
04/25/23	H L PECKHAM	0005	2.40	\$2,667.60
		Perform second level review of KeyFi production documents.		
04/25/23	R A TESTANI	0009	2.50	\$4,488.75
		Review draft letter to Court concerning Rhodium matters (1.2); review related materials (1.1); email to Akin team re same (.2).		
04/25/23	E M SCOTT	0009	7.50	\$9,585.00
		Communications with Akin litigation team regarding various Rhodium considerations (1.1) and review research regarding same (.9); review documents regarding same (.3); analyze research regarding certain Rhodium issues (1.8) and communications with Akin litigation team regarding same (.5); consider follow up re same (.5); revise Rhodium analysis (1.3); review documents in		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
04/25/23	D L CHAPMAN	0009	0.90	\$1,397.25
04/25/23	D L CHAPMAN	0005	1.10	\$1,707.75
04/25/23	D L CHAPMAN	0010	0.50	\$776.25
04/25/23	S K WITHERS	0009	2.00	\$2,448.00
04/25/23	J A LATOV	0009	5.20	\$6,177.60
04/25/23	M STANLEY	0009	3.90	\$2,579.85
04/25/23	M STANLEY	0005	2.40	\$1,587.60
04/25/23	M STANLEY	0010	0.30	\$198.45
04/26/23	M P HURLEY	0005	1.60	\$2,872.80
04/26/23	M P HURLEY	0009	8.50	\$15,261.75
04/26/23	H L PECKHAM	0005	3.60	\$4,001.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		KeyFi production documents (3.3); call with team re same (.3).		
04/26/23	R A TESTANI	0009 Communications with Akin re draft letter to Court concerning Rhodium.	0.70	\$1,256.85
04/26/23	E M SCOTT	0009 Communications to Akin litigation team regarding additional research regarding Rhodium issues (.3) and analyze results of same (1.5); communications to Akin team regarding initial pleadings (.4) and review same (.2); consider research with respect to responding to Rhodium's Complaint (.6) and review documents regarding same (.7); analyze case and discovery deadlines (.3).	4.00	\$5,112.00
04/26/23	D L CHAPMAN	0009 Review legal research re: Rhodium (.3); review correspondence re: Rhodium (.3).	0.60	\$931.50
04/26/23	D L CHAPMAN	0010 Confer with client re: additional evidence for Voyager matter.	0.20	\$310.50
04/26/23	D L CHAPMAN	0005 Confer with team re: document review (.3); participate in call with Akin and expert re tracking matters (.5); confer with third party re: discovery (.2).	1.00	\$1,552.50
04/26/23	J A LATOV	0009 Research re certain Rhodium matters.	3.60	\$4,276.80
04/26/23	M STANLEY	0005 Draft an extensive letter to opposing counsel re: discovery issues (6.0); meet with J. Mannon re: same (.3); meet with FTI and akin re: tracking of assets (.5).	6.80	\$4,498.20
04/26/23	M STANLEY	0009 Conduct research re various Rhodium matters.	2.40	\$1,587.60
04/26/23	J J MANNON	0005 Revise letter to opposing counsel re discovery issues (1.0); confer with M. Stanley regarding same (.3); review documents in defendants' production (.7); draft chronology of documents (.3); email e-discovery vendor regarding same (.2); confer with team on case updates and review (.3).	2.80	\$2,822.40
04/27/23	M P HURLEY	0005 Attend team call re discovery matters (.3); correspondence with team re Stone workstreams (.2).	0.50	\$897.75
04/27/23	M P HURLEY	0009 Revise letter to court re Rhodium matter (3.6); confer with D. Chapman re same (.3); various correspondence with team and UCC re same (.8).	4.70	\$8,438.85

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
04/27/23	H L PECKHAM	0005	5.90	\$6,557.85
04/27/23	J F NEWDECK	0004	0.80	\$1,080.00
04/27/23	J F NEWDECK	0003	0.20	\$270.00
04/27/23	R A TESTANI	0009	0.70	\$1,256.85
04/27/23	E M SCOTT	0009	5.10	\$6,517.80
04/27/23	D L CHAPMAN	0005	3.20	\$4,968.00
04/27/23	D L CHAPMAN	0009	1.00	\$1,552.50
04/27/23	J A LATOV	0009	3.40	\$4,039.20
04/27/23	M STANLEY	0005	2.40	\$1,587.60
04/27/23	M STANLEY	0009	4.70	\$3,109.05
04/27/23	J J MANNON	0005	2.10	\$2,116.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
04/28/23	M P HURLEY	0009	6.60	\$11,850.30
		(.2); revise letter to opposing counsel (.3). Finalize letter to Court re Rhodium (4.9); correspond with team re same (.8); revise correspondence with Rhodium (.9).		
04/28/23	H L PECKHAM	0005	3.40	\$3,779.10
		Perform second level review of KeyFi production documents.		
04/28/23	J F NEWDECK	0003	0.20	\$270.00
		Various internal emails (.1) and to UST (.1) re retention matters.		
04/28/23	R A TESTANI	0009	0.20	\$359.10
		Review updated draft letter to Court concerning Rhodium.		
04/28/23	E M SCOTT	0009	3.90	\$4,984.20
		Conference with D. Chapman regarding Rhodium letter for court (.3); review updated draft letter response (.3) and revise same (1.6); communications with team re same (.3); incorporate additional Akin team and UCC comments in updated draft letter (.9); finalize response letter for filing (.5).		
04/28/23	D L CHAPMAN	0009	1.90	\$2,949.75
		Turn edits to letter to Court (1.2); confer with L. Scott re: same (.3); email to opposing counsel re same (.4).		
04/28/23	D L CHAPMAN	0005	0.80	\$1,242.00
		Turn edits to stipulation re: stay (.4); communications with opposing counsel re: accounting (.4).		
04/28/23	M STANLEY	0009	3.60	\$2,381.40
		Revise draft letter to the court re Rhodium (3.4); prepare same for filing (.2).		
04/28/23	M STANLEY	0005	1.50	\$992.25
		Revise stipulation extending stay (.6); conduct document review (.9).		
04/28/23	M STANLEY	0010	0.30	\$198.45
		Revise declaration for Voyager matter.		
04/28/23	K M ZAHARIS	0002	0.60	\$472.50
		Emails to members of Akin team re Seventh Monthly Fee Statement objection deadline (.3); prepare 1 page invoice for same (.2); email correspondence with A&M and K&E re same (.1).		
04/29/23	H L PECKHAM	0005	2.90	\$3,223.35
		Perform second level review of KeyFi production.		
04/29/23	D L CHAPMAN	0002	1.20	\$1,863.00
		Review March invoice (.9); email to team re: same (.3).		
04/29/23	D L CHAPMAN	0005	1.20	\$1,863.00
		Review expert work product re Stone issues (.9); confer with team re: stay stipulation (.3).		
04/29/23	M STANLEY	0005	4.50	\$2,976.75
		Revise the joint stipulation to extend the stay period (.4); draft an email to opposing counsel re: same (.1); confer with team re same (.3); conduct document review (3.6); confer with B. Kemp re: filing the joint		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
04/29/23	J J MANNON	0005 stipulation (.1). Consider issues re joint stipulation (.4); confer with team regarding same (.3); summarize Stone open issues for team (.4); oversee document review progress and outstanding steps (.6).	1.70	\$1,713.60
04/30/23	H L PECKHAM	0005 Perform second level review and summarize key parts of KeyFi production.	4.50	\$5,001.75
04/30/23	E M SCOTT	0009 Analyze additional research regarding Rhodium issues.	0.30	\$383.40
04/30/23	D L CHAPMAN	0009 Review relevant background materials re Rhodium.	1.70	\$2,639.25
04/30/23	D L CHAPMAN	0005 Review correspondence re: discovery and pending workstreams.	0.40	\$621.00
Total Hours			595.30	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
M P HURLEY	141.30	at	\$1795.50	=	\$253,704.15
R A TESTANI	8.10	at	\$1795.50	=	\$14,543.55
E M SCOTT	60.90	at	\$1278.00	=	\$77,830.20
D L CHAPMAN	72.30	at	\$1552.50	=	\$112,245.75
S K WITHERS	5.00	at	\$1224.00	=	\$6,120.00
H L PECKHAM	22.70	at	\$1111.50	=	\$25,231.05
J F NEWDECK	13.70	at	\$1350.00	=	\$18,495.00
J A LATOV	45.10	at	\$1188.00	=	\$53,578.80
J J MANNON	74.70	at	\$1008.00	=	\$75,297.60
M STANLEY	104.20	at	\$661.50	=	\$68,928.30
K M ZAHARIS	24.70	at	\$787.50	=	\$19,451.25
A LAARAJ	22.60	at	\$459.00	=	\$10,373.40

Current Fees \$735,799.05

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$637.81
Computerized Legal Research - Other	\$71.40
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$348.08
Computerized Legal Research - Westlaw - in contract 30% discount	\$1,885.04
Meals - Overtime	\$20.00
Research	\$129.77
Local Transportation - Overtime	\$196.82

Current Expenses \$3,288.92

Total Amount of This Invoice

\$739,087.97

Exhibit D

Disbursement Summary

DISBURSEMENT SUMMARY

Disbursement Activity	Amount (\$)
Computerized Legal Research - Lexis - In Contract 30% Discount	\$637.81
Computerized Legal Research - Other	\$71.40
Computerized Legal Research - Courtlink - In Contract 50% discount	\$348.08
Computerized Legal Research - Westlaw - In Contract 30% Discount	\$1,885.04
Meals - Overtime	\$20.00
Research	\$129.77
Local Transportation - Overtime	\$196.82
Total:	\$3,288.92

Exhibit E

Itemized Disbursements

Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
44th Floor
New York, NY 10036

T +1 212.872.1000
F +1 212.872.1002
akingump.com



CELSIUS NETWORK LLC
50 HARRISON STREET
SUITE 209F
HOBOKEN, NJ 07030
ATTN: RON DEUTSCH

Invoice Number 2043937
Invoice Date 06/08/23
Client Number 103606
Matter Number 0025

Re: SPECIAL LITIGATION COUNSEL

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/23 :

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$637.81
Computerized Legal Research - Other	\$71.40
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$348.08
Computerized Legal Research - Westlaw - in contract 30% discount	\$1,885.04
Meals - Overtime	\$20.00
Research	\$129.77
Local Transportation - Overtime	\$196.82

Current Expenses	<u>\$3,288.92</u>
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<u>Date</u>		<u>Value</u>
04/03/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: US DOCKETS; Employee: GEMELLARO ELIZABETH; Charge Type: DOC ACCESS; Quantity: 1.0	\$3.52

04/03/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: SEARCH; Employee: GEMELLARO ELIZABETH; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$49.80
04/03/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.53
04/04/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
04/04/23	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12023 DATE: 4/4/2023 2023 through March 31, 2023", "-- Usage from January 1, 2023 through March 31, 2023"	\$3.70
04/04/23	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12023 DATE: 4/4/2023 2023 through March 31, 2023", "-- Usage from January 1, 2023 through March 31, 2023"	\$41.10
04/04/23	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12023 DATE: 4/4/2023 2023 through March 31, 2023", "-- Usage from January 1, 2023 through March 31, 2023"	\$1.60
04/04/23	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12023 DATE: 4/4/2023 2023 through March 31, 2023", "-- Usage from January 1, 2023 through March 31, 2023"	\$1.50
04/04/23	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12023 DATE: 4/4/2023 2023 through March 31, 2023", "-- Usage from January 1, 2023 through March 31, 2023"	\$12.10
04/04/23	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q12023 DATE: 4/4/2023 2023 through March 31, 2023", "-- Usage from January 1, 2023 through March 31, 2023"	\$11.10
04/04/23	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER	\$0.30

INVOICE#: 2503192-Q12023 DATE:

4/4/2023

2023 through March 31, 2023", "-- Usage
from January 1, 2023 through March 31,
2023"

04/05/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
04/06/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
04/07/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
04/10/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
04/10/23	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: ZAHARIS KAILA; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$73.72
04/10/23	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: ZAHARIS KAILA; Charge Type: DOC ACCESS; Quantity: 1.0	\$39.47
04/11/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: SEARCH; Employee: BEVINS BRIAN; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$99.43
04/11/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
04/11/23	Computerized Legal Research - Lexis - in contract 30% discount Service: US LEGAL NEWS; Employee: BEVINS BRIAN; Charge Type: DOC ACCESS; Quantity: 3.0	\$115.83
04/11/23	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: BEVINS BRIAN; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$144.24
04/11/23	Computerized Legal Research - Lexis - in	\$2.18

	contract 30% discount Service: US NEWS; Employee: BEVINS BRIAN; Charge Type: DOC ACCESS; Quantity: 1.0	
04/11/23	Computerized Legal Research - Lexis - in contract 30% discount Service: US COURT DOCUMENTS; Employee: BEVINS BRIAN; Charge Type: DOC ACCESS; Quantity: 1.0	\$72.84
04/11/23	Computerized Legal Research - Lexis - in contract 30% discount Service: US PLEADINGS; Employee: BEVINS BRIAN; Charge Type: DOC ACCESS; Quantity: 1.0	\$72.84
04/11/23	Computerized Legal Research - Lexis - in contract 30% discount Service: US BUSINESS LEADER DIRECTORIES; Employee: BEVINS BRIAN; Charge Type: DOC ACCESS; Quantity: 2.0	\$77.22
04/12/23	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 5854167604261507 DATE: 4/26/2023 Working Late in Office Taxi/Car/etc, 04/12/23, Uber home after working late in the office on Celsius., Uber	\$39.44
04/12/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
04/13/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
04/14/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
04/18/23	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 5854167604261507 DATE: 4/26/2023 Working Late in Office Taxi/Car/etc, 04/18/23, Uber ride home after working late in the office on Celsius., Uber	\$51.77
04/21/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
04/22/23	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 4/22/2023 AcctNumber: 1000193694 ConnectTime:	\$192.52

04/23/23	0.0 Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 5862467104251601 DATE: 4/25/2023 Working Late in Office Taxi/Car/etc, 04/23/23, Uber ride home after working late in the office on Celsius., Uber	\$42.17
04/23/23	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 4/23/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$500.00
04/24/23	Computerized Legal Research - Westlaw - in contract 30% discount User: CHAPMAN DEAN Date: 4/24/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$500.00
04/24/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
04/24/23	Computerized Legal Research - Lexis - in contract 30% discount Service: US PRACTICE GUIDES; Employee: CHAPMAN DEAN; Charge Type: DOC ACCESS; Quantity: 1.0	\$39.47
04/24/23	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 5866086404251807 DATE: 4/25/2023 Working Late in Office Taxi/Car/etc, 04/24/23, Re: reviewing rules and practice; case strategy., Uber	\$63.44
04/25/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
04/25/23	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 4/25/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$500.00
04/26/23	Computerized Legal Research - Westlaw - in contract 30% discount User: CHAPMAN DEAN Date: 4/26/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$192.52
04/26/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
04/26/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK ONLINE DOC VIEW;	\$3.53

	Employee: LATOV JEFFREY; Charge Type: COURTLINK ONLINE DOC VIEW; Quantity: 1.0	
04/26/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: US DOCKETS; Employee: LATOV JEFFREY; Charge Type: DOC ACCESS; Quantity: 1.0	\$3.53
04/26/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: SEARCH; Employee: LATOV JEFFREY; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$99.64
04/27/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
04/28/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
04/30/23	Meals - Overtime VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLE upload INVOICE#: SL-184- 182 DATE: 4/30/2023 Dean Chapman - Trattoria Trecolori - 4/24/2023 - Overtime Meal	\$20.00
04/30/23	Research VENDOR: LEXISNEXIS RISK DATA MANAGEMENT INVOICE#: 1010255-20230430 DATE: 4/30/2023 Accurint public records research - April 2023 - DA	\$128.77
04/30/23	Research VENDOR: TEXAS SECRETARY OF STATE INVOICE#: 95432134-202304 DATE: 4/30/2023 Texas SOS research charges - HO - April 2023	\$1.00
	Current Expenses	\$3,288.92
	Total Amount of This Invoice	\$739,087.97